


79499

January-26-12 3:10:37 PM

Approvals: Process Plan: M.C.O Date: 12/01/26 Tooling: _____ Date: _____
QC: _____ Date: _____ SPC (Y/N): _____ Date: _____

100		0.00			
100	FLOW WATER JET				Jm
Waterjet	Memo	0.00			12
FLOW CNC Waterjet	1-Cut as per Dwg D2602 *****Same Cutting File for -1 & -2 ***** Dwg				
2024-040	Rev: B Prog Rev: B 2-Deburr if necessary				

110	QC2- Inspect parts off machine FAI/FAIB	0.00	
110			
QC	Memo	0.00	7 0 12 J
Quality Control			

120	QC8- Inspect parts - second check	0.00	 <u>12</u> <u>03</u> <u>14</u> (1)
120			
QC	Memo	0.00	
Quality Control			

W/O:		WORK ORDER CHANGES						
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector	

Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____

Resolution: _____ Disposition: _____ QA: N/C Closed: _____ Date: _____

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
			Initial Chief Eng	Action Description Chief Eng	Sign & Date			

NOTE: Date & initial all entries

Work Order ID 79499***79499***

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Item ID: D2602-2 Accept ***N900040100*** Setup Start ***NS1***
Revision ID: Stop ***NS2***
Item Name: Console Side, 206 Console
Start Date: 26/01/2012 Start Qty: 6.00 ***6*** Cust Item ID:
Required Date: 09/02/2012 Req'd Qty: 6.00 ***6*** Customer:
Reference:

Approvals: Process Plan: _____ Date: _____ Tooling: _____ Date: _____ Run Start ***NR1***
QC: _____ Date: _____ SPC (Y/N): _____ Date: _____ Stop ***NR2***

Sequence ID/ Work Center ID	Operation Description	Set Up/ Run Hours	Tool ID	Tool #	Plan Code	Accept Qty	Reject Qty	Reject Number	Insp. Stamp
130		0.00							
130	NC BRAKE								
Brake NC	Memo	0.00							
Brake NC	1-Deburr if necessary2-Form as per Dwg D2602								
140		0.00							
140	QC5- Inspect part completeness to step on W/O								
QC	Memo	0.00							
Quality Control									
150		0.00							
150	Chemical Conversion Coat per QSI005 4.1								
HandFinish	Memo	0.00							
Hand Finishing									

S
12/25/15S
12/25/15S
12/25/15S
12/25/15S
12/25/15S
12/25/15

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____

Resolution: _____ Disposition: _____ QA: N/C Closed: _____ Date: _____

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NOTE: Date & initial all entries

Work Order ID 79499

79499

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January-26-12 3:10:37 PM

Item ID: D2602-2 Accept ***N900040100*** Setup Start ***NS1***
 Revision ID: Stop ***NS2***
 Item Name: Console Side, 206 Console
 Start Date: 26/01/2012 Start Qty: 6.00 ***6*** Cust Item ID:
 Required Date: 09/02/2012 Req'd Qty: 6.00 ***6*** Customer:
 Reference:

Approvals: Process Plan: _____ Date: _____ Tooling: _____ Date: _____ Run Start ***NR1***
 QC: _____ Date: _____ SPC (Y/N): _____ Date: _____ Stop ***NR2***

Sequence ID/ Work Center ID	Operation Description	Set Up/ Run Hours	Tool ID	Tool #	Plan Code	Accept Qty	Reject Qty	Reject Number	Insp. Stamp
160	QC3- Inspect Part Finish	0.00							
160									
QC	Memo	0.00				7x		12/5/15	
Quality Control									
170	Identify as per dwg & Stock Location	0.00							
170									
Packaging	Memo	0.00				7x.		12/5/16	Sp.
Packaging									
180	QC21- Final Inspection - Work Order Release	0.00							
180									
QC	Memo	0.00						12/5/17	
Quality Control									

ME
12-05-16

W/O:		WORK ORDER CHANGES						
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector	

Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____

Resolution: _____ Disposition: _____ QA: N/C Closed: _____ Date: _____

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NOTE: Date & initial all entries

Picklist Print

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Page 1

Work Order ID: 79499

79499

Parent Item: D2602-2

D2602-2

Parent Item Name: Console Side, 206 Console

Start Date: 26/01/2012

Required Date: 09/02/2012

Start Qty: 6.00

Required Qty: 6.00

Comments:

IPP E04.02.25ReformatKJ/RF

Note: Issue with part number D2602-1

IPP Rev:E Now On Waterjet 07-03-22 JLM

IPP Rev:F RevB as per dwg ECN1059 DD vereified by:EC

Component Item ID/ Item Name	Replacement Item ID	Mfg/ Purch	Bin Item	Primary Location	Last Location	Route Seq ID	Unit of Measure	Qty on Hand	Qty per Kit	Total Qty	Qty Issued	Date Issued	Status
M2024T3S.040		Purchased		No		100	sf	134.3184	1.3472	8.508632			

M2024T3S 040

2024-T3 .040 sheet

**

Location

Loc Qty

Loc Code

MAT022

134.318421

117684

26.318421

120196

108

117684

Jm

12-9-14

W/O:		WORK ORDER CHANGES						
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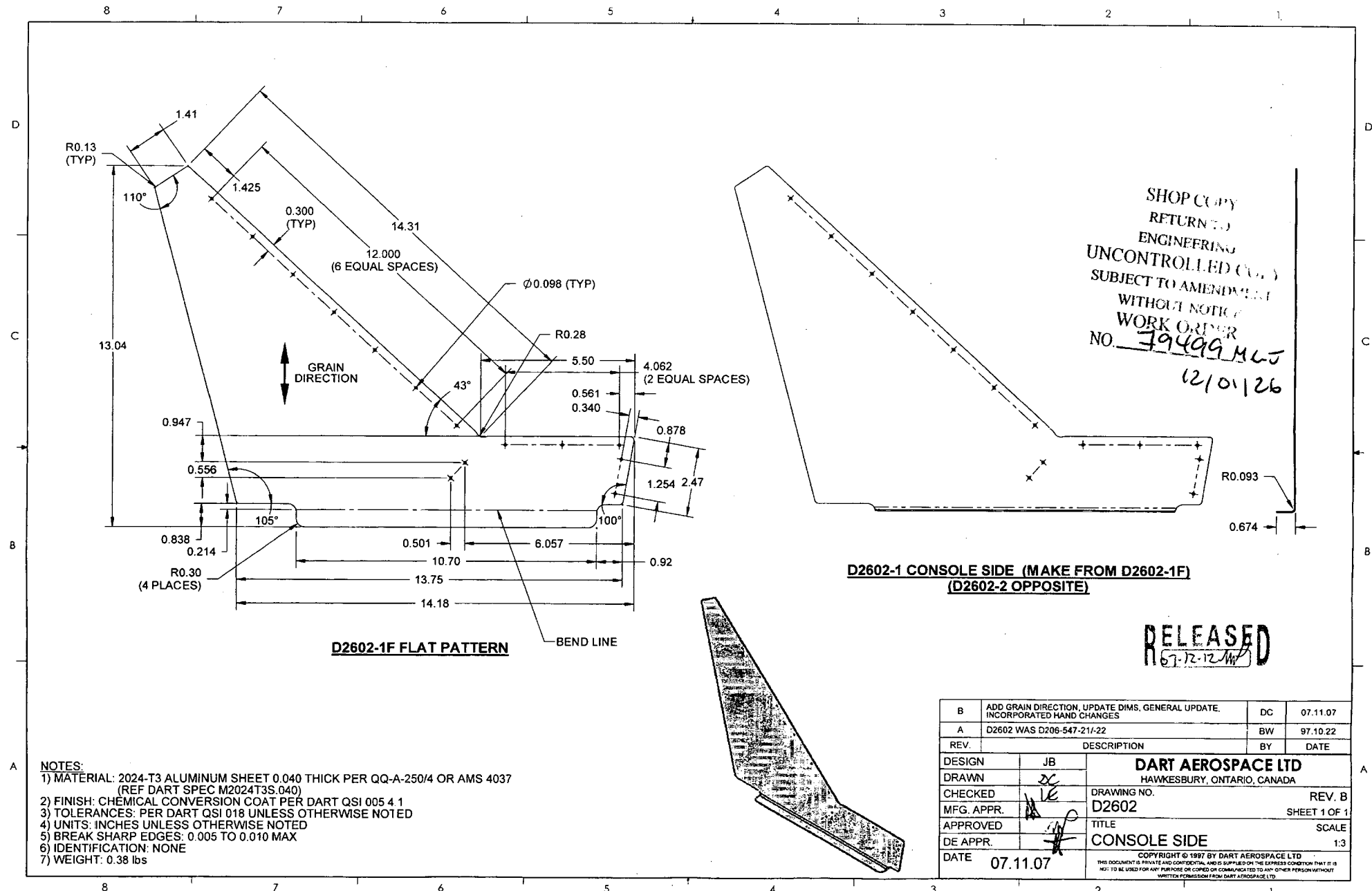
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SHOP COPY
RETURN TO
ENGINEERING
UNCONTROLLED COPY
SUBJECT TO AMENDMENT
WITHOUT NOTICE
WORK ORDER
NO. 79499 M6J
12/01/26

RELEASED
67-12-12 Mr

B	ADD GRAIN DIRECTION, UPDATE DIMS, GENERAL UPDATE, INCORPORATED HAND CHANGES	DC	07.11.07
A	D2602 WAS D206-547-211-22	BW	97.10.22
REV.	DESCRIPTION	BY	DATE
DESIGN	JB	DART AEROSPACE LTD	
DRAWN	JC	HAWKESBURY, ONTARIO, CANADA	
CHECKED	KE	DRAWING NO.	REV. 1
MFG. APPR.	<i>[Signature]</i>	D2602	SHEET 1 OF 1
APPROVED	<i>[Signature]</i>	TITLE	SCALE
DE APPR.	<i>[Signature]</i>	CONSOLE SIDE	1:1
DATE	07.11.07	COPYRIGHT © 1997 BY DART AEROSPACE LTD <small>THIS DOCUMENT IS PRIVATE AND CONFIDENTIAL, AND IS SUPPLIED ON THE EXPRESS COVENANT THAT IT IS NOT TO BE USED FOR ANY PURPOSE OR COMMUNICATED TO ANY OTHER PERSON WITHOUT THE WRITTEN PERMISSION OF DART AEROSPACE LTD.</small>	

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